

SUBMITTING_ORGANIZATION	FUNDING_YEAR	STATUS	CREATED_BY	CREATED_ON	MAIN_CONTACT_NAME
WHITLEY COUNTY CONS SCHOOLS(BEN: 1	2017	In Review	darsey@adtec	24-Oct-2017 13:42	Darsey Carnal

Application Information

Application Number	171024922
Application Nickname	Whitley County Consolidated Schools DOE FY 2017
Category of Service	1

Selected Change Types	Selected?	Narrative
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Service Start Date Change	No	This FRN covers costs for WAN circuits provided by the existing provider or new service provider has experienced RR permitting delays and so the
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Contract Expiration Date Change	Yes
Service Delivery Extension Request	No
Cancel FRN Request	No
Reduce FRN Request	No
Equipment Transfer Request	No

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. No authorization can be granted unless all information requested will be available for public inspection. Your response is required to obtain the requested authorization. The public reporting for this collection is estimated to take from 1 to 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden of reporting requirements, write to the Federal Communications Commission, AMD-PER, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We encourage you to send comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND COMMENTS TO ANY OTHER ADDRESS. Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government cannot collect information from you unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned OMB control number 3060-0853.

MAIN_CONTACT_PHONE_NUMBER
866-855-1845

MAIN_CONTACT_EMAIL
darsey@adtecerate.com

on a transitional basis while the new service provider completes their installation. The
District needs to continue to use the existing service for two additional months.

DUCTION ACT

information requested is provided. Failure
. Information requested by this form will
of information is estimated to range
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duce the burden it causes you, please
e will also accept your comments
YOUR RESPONSE TO THIS FORM TO THIS
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igned an OMB control number of 3060-

FRN	FRN_NICKNAME	SPIN	SPIN_NAME
1799052723	WAN	14303085	ENA Services, LLC

ORIGINAL_CONTRACT_EXPIRATION_DATE

30-Sep-2017

NEW_CONTRACT_EXPIRATION_DATE

30-Nov-2017

CERTIFIED_BY	CERTIFIED_ON	TITLE	EMPLOYER	PHONE	EMAIL
Darsey Carnal	24-Oct-2017 13:42:07	E-Rate con	AdTec-Administrativ	866-855-1845	darsey@adtecerate.com

Certifications

<input checked="" type="checkbox"/>	I certify that I am authorized to submit this form on behalf of the above-named billed entity, that I have read and understand the terms and conditions of the program, and of my knowledge, information, and belief, all statements of fact contained herein are true.
<input checked="" type="checkbox"/>	I understand that the discount level used for shared services is conditional, for future years, upon ensuring that libraries that are treated as sharing in the services receive an appropriate share of benefits from those services.
<input checked="" type="checkbox"/>	I will retain for at least ten years (or whatever retention period is required by the rules in effect at the time of the last day of the applicable funding year or the service delivery deadline for the funding request (1) any and all documents submitted with this form and (2) all documents necessary to demonstrate compliance with the statutory or regulatory requirements of the universal service support program. I recognize that I may be audited pursuant to this application and the rules of the program required by 47 C.F.R. § 54.516.

ADDRESS

P.O. BOX 97;;CENTERVILLE,IN 47330

examined this request, and that, to the best

ng that the most disadvantaged schools and
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d all records that I rely upon to complete
quirements for the schools and libraries
applicant must produce such records as



[Records / FCC Forms 471](#)

Whitley County Consolidated Schools C1 FY 2017 - #171003363

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Pending Inquiries

Read	Notice	Name	Outreach Type	Assigned By	Title	Phone #	Assigned Date	Due Date	Extn.	Status
		Eligibility of Products and Services	E-Rate Information Request	Rocco Bambaci	Case Management Associate	973-581-5219	6/19/2017 9:52 AM EDT	7/4/2017	0	Saved & Waiting to submit

Submitted Inquiries



Name	Outreach Type	Answered By	Assigned Date	Answered Date
Duplicate Services	E-Rate Information Request	Darsey Carnal	6/21/2017 12:15 PM EDT	6/27/2017 8:16 AM EDT
Duplicate Services	E-Rate Information Request	Darsey Carnal	6/19/2017 9:50 AM EDT	6/19/2017 10:01 AM EDT

Duplicate Services

Issue

USAC's Program Integrity Assurance (PIA) team is currently reviewing your FCC Form 471 application, and we have identified an issue that we need you to help us resolve.

What is the issue?

On your form, you requested funding on the FRNs identified below, which appear to be requests for overlapping or duplicate services. This is an issue because overlapping and duplicative services, which are defined as services that deliver the same functionality to the same population in the same location during the same period of time, are ineligible to receive E-rate funding.

Before we can proceed with processing your application, PIA needs to ensure that your requests do not include overlapping or duplicative services.

Here are the applicable Funding Request Number(s) (FRNs): 1799005467 and 1799052723

No items available

No items available

Please read all of the questions, descriptions, and requests below. Please give enough detail, insight, and clarity to help the reviewers fully understand your specific situation.

Check the boxes for statements that apply, and where applicable, type the information requested into the text boxes. If your information is too detailed for the text box, or if you need to provide additional documentation, click "Browse" to upload relevant files or documentation.

Question(s)

This page will timeout after an extended period of inactivity. Please periodically save your work using the 'Save & Close' button below. You may then use your browser's 'Back' button to return to your work.

Your response to PIA's questions:

#	Question	Response
1	Are the FRNs mentioned above providing duplicative services?	No

#	Question	Response
a	<p>If Yes, please send us written authorization to cancel the FRN that is providing duplicative services. Please specify which FRN you wish to cancel.</p> <p>You have no further questions.</p>	
b	<p>If No, the FRNs mentioned above are requesting overlapping services and the number of months requested on each FRN must be adjusted to ensure only 12 months of service in total is funded. Has the cutover date of the old service and start date of the new service been determined?</p>	<div>Yes</div>
i	<p>If No, please notify me and your applications will be put on hold pending applicant documentation.</p> <p>Note: Once the dates have been determined, please notify me that the dates have been determined and provide the information requested below.</p>	na
ii	If Yes, please provide the following.	---
	Existing Services FRN and Correct Number of Months (provide mm/yy – mm/yy)	FRN 1799052723 7/1/2017 - 9/30/2017
	New Services FRN and Correct Number of Months (provide mm/yy – mm/yy)	FRN 1799005467 10/1/2017 - 6/30/2018
2	<p>If you would like to provide any additional information about these issues that have not been addressed above:</p> <p>Use the text box to type information, or upload additional documentation using the "Browse" button</p>	na

Close

	A	B	C	D	E	F	G	H	I	J	K
1	FRN	FRN Nickname	471 Application Number	471 Applicatio n Status	Service Provider Name	486 Service Start Date	Contract Exp or Svc End Date	Last Date to Invoice	Cmt'd R Eligible Cost	Cmt'd R Months of Service	Cmt'd NR Eligible Cost
2	1799005467	WAN	171003363	Committed	Wanrack LLC		6/30/2018	10/29/2018	\$20,277.00	9	\$0.00
3	1799005485	2 Gbps IA	171003363	Committed	ENA Service	7/1/2017	6/30/2020	10/29/2018	\$8,800.00	12	\$0.00
4	1799052723	WAN	171024922	Committed	ENA Service	7/1/2017	9/30/2017	10/29/2018	\$10,950.00	3	\$0.00

	L	M	N	O	P	Q	R	S
1	Cmtd Total Cost	Cmtd Discount	Cmtd Funding Request	Cmtd 471 SSD	FCDL Date	FCDL Comment for 471 Application	FCDL Comment for FRN	Post Commitment Rationale
2	\$182,493.00	60%	\$145,994.40	10/1/2017	7/8/2017		MR1:The Service Start Date was changed from 7-1-2017 to 10-1-2017 to agree with the documentation provided during the review of the FCC Form 471.	
3	\$105,600.00	60%	\$63,360.00	7/1/2017	7/8/2017			
4	\$32,850.00	60%	\$78,840.00	7/1/2017	7/8/2017		MR1:The Contract Expiration Date was changed from 6-30-2018 to 9-30-2017 to agree with the documentation provided during the review of the FCC Form 471.	

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1	FRN Committed Amount	Invoicing Mode	Total Authorized Disbursement
2	\$145,994.40	NOT SET	
3	\$63,360.00	SPI	\$14,400.00
4	\$78,840.00	SPI	\$19,710.00

BEN	BEN Name	Post-Commitment Request Type	Post-Commitment Application/Request Number	FRN	Post-Commitment Decision (FRN Level)
130416	WHITLEY COUNTY CONSCHOOLS	FCC Form 500 - Contract Expiration Date Change	79473	1799052723	Denied

Post-Commitment Rationale (FRN Level)	Original FRN Funding Decision	Revised FRN Funding Decision	RFCDL Comments (FRN Level)	FCC Form 471
You requested a Contract Expiration Date change for FRN 1799052723 to 11/30/2017. Since the new Contract Expiration Date will increase the number of months of service and the funding commitment for this FRN, your request is not allowable and is therefore denied.	Funded	Funded		171024922

Service Type	Establishing FCC Form 470	SPIN	Service Provider	Contract Number	Account Number (for SPIN)	Service Start Date	Contract Expiration Date (Original)	Contract Award Date
Data Transmission and/or Internet Access	2092000007686 76	143030857	ENA Services, LLC	A58-0-10IT-050	N/A	01-Jul-2017	30-Sep-2017	05-Jan-2010

Contract Expiration Date (After Extension Exercised)	Months Of Service In Funding Year	Total Eligible Recurring Charges	Total Eligible One Time Charges	Total Pre- Discount Charges	Discount Rate	Revised Commitment Amount	Invoice Deadline Date	Wave Number
30-Jun-2018	3	\$32,850.00	\$0.00	\$32,850.00	60.00%	\$19,710.00		10

Service Delivery Deadline	Consultant Name	CRN	Consultant Employer Name		
30-Jun-2018	Darsey Carnal	16024741	AdTec-Administrative and Technical Consulting		